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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Billops, Barbara J		§ 8	Case No. 09 B 48715				
	Debtor		<b>§</b> <b>§</b>					
			§					
	СПУВЛ	TED 12 CTANDING TDI	ICTEE!C ET	NAL REPORT AND ACCOUNT				
	CHAFI	LEK 13 STAINDING TRU	SIEESFI	NAL REPORT AND ACCOUNT				
				wing Final Report and Account of the b)(1). The trustee declares as follows:				
	1)	1) The case was filed on 12/23/2009.						
	2)	The plan was confirmed on 03	3/01/2010.					
	on (NA). 3)	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329				
	4) plan on 12/13		nedy default by	the debtor in performance under the				
	5)	The case was dismissed on 12	2/13/2010.					
	6)	Number of months from filing	g or conversion	n to last payment: 8.				
	7)	Number of months case was p	pending: 13.					
	8)	Total value of assets abandon	ed by court or	der: (NA).				

9) Total value of assets exempted: \$3,760.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$6,150.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$6,150.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,321.00

**Court Costs** \$0

Trustee Expenses & Compensation \$341.13

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,662.13

Attorney fees paid and disclosed by debtor \$245.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$3,149.17	\$3,149.17	\$182.72	\$0
Internal Revenue Service	Priority	\$14,758.00	\$4,724.58	\$4,724.58	\$274.12	\$0
Consumer Portfolio Services	Secured	\$12,105.00	\$12,366.43	\$12,105.00	\$2,031.03	\$0
AAA Checkmate LLC	Unsecured	NA	\$337.47	\$337.47	\$0	\$0
All Credit Lenders	Unsecured	\$964.00	\$1,241.46	\$1,241.46	\$0	\$0
America's Financial Choice Inc	Unsecured	\$370.00	\$630.42	\$630.42	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,000.00	\$2,424.58	\$2,424.58	\$0	\$0
Austin Bank of Chicago	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Brother Loan & Finance	Unsecured	NA	\$557.10	\$557.10	\$0	\$0
Check N Go	Unsecured	\$1,200.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$832.04	\$832.04	\$0	\$0
Collection Company Of America	Unsecured	\$382.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$507.00	\$608.64	\$608.64	\$0	\$0
Consumer Portfolio Services	Unsecured	NA	\$261.43	\$261.43	\$0	\$0
Credit Protection Association	Unsecured	\$614.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$584.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$90.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
Dependon Collection Service	Unsecured	\$700.00	NA	NA	\$0	\$0	
Dowling Properties	Unsecured	\$2,620.00	NA	NA	\$0	\$0	
First Cash Advance	Unsecured	\$600.00	\$793.86	\$793.86	\$0	\$0	
Illinois Dept of Revenue	Unsecured	NA	\$325.64	\$325.64	\$0	\$0	
Internal Revenue Service	Unsecured	NA	\$17,178.84	\$17,178.84	\$0	\$0	
KCA Financial Services	Unsecured	\$543.00	NA	NA	\$0	\$0	
Park National Bank	Unsecured	\$248.00	NA	NA	\$0	\$0	
Pay Day Loans	Unsecured	\$1,000.00	NA	NA	\$0	\$0	
Peoples Energy Corp	Unsecured	\$241.00	\$295.42	\$295.42	\$0	\$0	
Premier Bankcard	Unsecured	\$445.00	\$445.58	\$445.58	\$0	\$0	
RoundUp Funding LLC	Unsecured	\$804.00	\$803.58	\$803.58	\$0	\$0	

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:		1 4110	7 0.70
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$12,105.00	\$2,031.03	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$12,105.00	\$2,031.03	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$7,873.75	\$456.84	\$0
TOTAL PRIORITY:	\$7,873.75	\$456.84	\$0
GENERAL UNSECURED PAYMENTS:	\$26,736.06	\$0	\$0

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Expenses of Administration \$3,662.13

Disbursements to Creditors \$2,487.87

TOTAL DISBURSEMENTS:

\$6,150.00

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 27, 2011 By: \_/s/ MARILYN O. MARSHALL
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.